

Washington State Gambling Commission

Protect the Public by Ensuring that Gambling is Legal and Honest.

March 21, 2024

Sent via email to sdias@gamingarts.com

Shane Dias Gaming Arts, LLC 323 Orville Wright Court Las Vegas, Nevada 89119

RE: Submission #3126 Keno Optima Upgrade (Optima Desk V7.8, Optima Kiosk V7.13, Optima System V7.8, Optima Audit V7.8, Optima Display V7.5, Optima Writer V7.8); #3127 Bill Validator and Bill Validator Firmware V5.50-V4.07

Dear Mr. Dias,

Thank you for requesting approval of Keno Optima Upgrade (Optima Desk V7.8, Optima Kiosk V7.13, Optima System V7.8, Optima Audit V7.8, Optima Display V7.5, Optima Writer V7.8) and Bill Validator and Bill Validator Firmware V5.50-V4.07. We have completed our review. The Keno Optima Upgrade (Optima Desk V7.8, Optima Kiosk V7.13, Optima System V7.8, Optima Audit V7.8, Optima Display V7.5, Optima Writer V7.8) and Bill Validator and Bill Validator and Provide V7.8, Optima Kiosk V7.13, Optima System V7.8, Optima Audit V7.8, Optima Display V7.5, Optima Writer V7.8) and Bill Validator and Bill Validator Firmware V5.50-V4.07 are approved for use in Washington State Tribal Casinos.

Approval of the Keno Optima Upgrade (Optima Desk V7.8, Optima Kiosk V7.13, Optima System V7.8, Optima Audit V7.8, Optima Display V7.5, Optima Writer V7.8) and Bill Validator and Bill Validator Firmware V5.50-V4.07 are contingent on the following requirements:

Manufacturer Requirements:

- Ticket-in, ticket-out (TITO) connection to TLS is prohibited.
- Direct connection to Light and Wonder CMP is allowed with this approval.
- Use of a firewall is recommended for connecting to non-Light and Wonder player tracking systems.
- It is recommended that the Optima System program Audit user group does not have permission to configure or change any Optima System keno users.
- It is recommended that the Optima Auditor program run on a dedicated computer on the standalone Optima Keno network with physical and logical security controls in place.
- Satellite games are prohibited.

Tribal Casino Implementation:

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- Ensure internal controls are revised to include new equipment, and procedures and are approved by the Tribal Gaming Agency and concurred with by the Washington State Gambling Commission.
- Ensure game rules are revised to include games approved for use with the Keno Optima Upgrade (Optima Desk V7.8, Optima Kiosk V7.13, Optima System V7.8, Optima Audit V7.8, Optima Display V7.5, Optima Writer V7.8) and Bill Validator and Bill Validator Firmware V5.50-V4.07 to be offered and are approved by the Tribal Gaming Agency and concurred with by the Washington State Gambling Commission.

The electronic signatures for the system can be found on the attached documents from the Washington State Gambling Commission Electronic Gambling Lab.

Any modifications made to the Keno Optima Upgrade (Optima Desk V7.8, Optima Kiosk V7.13, Optima System V7.8, Optima Audit V7.8, Optima Display V7.5, Optima Writer V7.8) and Bill Validator and Bill Validator Firmware V5.50-V4.07 must be submitted to us for additional testing and review. We reserve the right to investigate and re-evaluate this equipment if we determine that such a review is necessary to ensure compliance with tribal state compacts or rules and laws of Washington.

Please notify Special Agent Edward Ward at <u>Edward.Ward@wsgc.wa.gov</u> at least 2 weeks prior to any scheduled installation of the Keno Optima Upgrade (Optima Desk V7.8, Optima Kiosk V7.13, Optima System V7.8, Optima Audit V7.8, Optima Display V7.5, Optima Writer V7.8) and Bill Validator and Bill Validator Firmware V5.50-V4.07 into a tribal casino.

Thank you for your cooperation during this process. We appreciate your desire to comply with our tribal state compacts and rules and laws of Washington. If you have any questions regarding this matter, please contact me at (425) 766-5779.

Sincerely,

Wagent

Dan Wegenast Agent in Charge Tribal Gaming Unit



This document is a record that the items listed below have passed review from the Washington State Gambling Commission and have met the standards mandated by Washington State and Tribal compacts:

The manufacturer has 30 days from the date of this memo to replace unapproved components if a mandatory fix is required.

Submission ID: 23416 Standard: Tribal Only

Manufacturer: Gaming Arts LLC Submission: Tribal 3127 Bill Validator and Bill Validator Firmware

Bill Validator Firmware			
Date	Component		Version
03/21/2024	6NY550008407.bin		V5.50-V4.07
	MD5	3A3CD2A0B330604F2B53A1CA8B763A79	
	SHA1	884897109175F440F628EB4D672BA6FD8F0288A9	
03/21/2024	6NY550008407.DFU		V5.50-V4.07
	MD5	AACF97879A3247279FB4040307632557	
	SHA1	AB712DC0A3DAAD57174D72CD51B946DA5B2CDE82	
03/21/2024	6NY550008407.xcf		V5.50-V4.07
	SHA1	4A0CFCC39C09BD63DA964F7411CD6A08EBAF8888	
	MD5	D1BEFB7892D11B0DFCCB030B167DD0A9	

Note(s):

Any modifications made to the items listed above, must be submitted to us for additional testing and review. We reserve the right to investigate and re-evaluate this equipment or software if we determine that such a review is necessary to ensure compliance with tribal state compacts or rules and laws of Washington.